Work Order ID 57251 March 31, 2010 10:03:55 AM Page 1 Item ID: D5951 Accept Revision ID: Setup Start Item Name: Saddle, 205 Stop Start Date: 31/03/2010 Start Qty: 4.00 Cust Item ID: Required Date: 09/04/2010 Req'd Qty: 4.00 Customer: Reference: Process Plan: Approvals: Date: 10-3-3/ Tooling: Run Start Date: QC: Date: Stop SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Draw Work Center ID Plan Draw Description Accept Reject Reject Insp. Run Hours Number Rev. Code Qty Qty Draw Nbr Number Stamp Revision Nbr D5951 Rev B 100 0.00 HAAS CNC VERTICAL MACHINING #1 HAAS 1 Memo 0.00 HAAS CNC vertical machine #1 1-Machine as per folio D5951, Ensure Batch Number is entered 2-Machine Keyway ☐ 3-Deburr & Tumble 110 QC1- Inspect dimensions to dimension sheet 0.00 al 10.4.8 Memo 0.00 Quality Control 28 10/04/08 120 QC8- Inspect parts - second check

0.00

Memo

Quality Control

Dart Aerospa	ce L	td
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	100									
W/O:			V	ORK ORDER CHAN	GES					
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Ca	tegory:	NCI	R: Yes	No DQ	A:	_ Date: _	
	Re	esolution:	Disposit	ion:	QA	N/C CI	sed:		_ Date: _	
NCR:		,	WORK OR	DER NON-CONFORM	IANCE	(NCR)			
DATE	STEP	Description of NC			ection B		Verific	ation	Approval	Approval
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
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Work Order ID 57251

March 31, 2010 10:03:55 AM



Page 2

Item ID:

D5951

Revision ID:

Item Name:

Saddle, 205

Start Date:

31/03/2010

Start Oty: 4.00 Required Date: 09/04/2010 Req'd Qty: 4.00

Reference:

Accept



Setup Start

Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start

Stop

Reject



OC:

Date:

SPC (Y/N):

Date:

Accept

Qty

Run

Reject

Insp. Number

Stamp

Sequence ID/ Work Center ID

HandFinish

Hand Finishing

Operation Description

Chemical Conversion Coat per QSI005 4.1

Memo

Set Up/ Run Hours

0.00

0.00

Draw

Number

Plan

Code

Draw

Rev.

Qty

140

Powdercoat Powder Coating White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

M11317 U

Memo

START TIME: 9.45 M JAFINISH TIME:

0.00

0.00

9:15Amoven TEMPERATURE: 10/04/09
ME: 3204

150

Quality Control

QC3- Inspect Part Finish

Memo

Bl 10-4-9

Dart Aerospa	ce L	td
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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes	No DQA		Date:	
	R	esolution:	_ Dispositi	on:	QA: N/C Clo	osed:		_ Date: _	
NCR:		V	ORK OR	DER NON-CONFORMA	ANCE (NCR)			
DATE	STEP	Description of NC			ion B	Verifica	ation	Approval	Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector

Work Order ID 57251

March 31, 2010 10:03:55 AM



Page 3

Item ID:

D5951

Revision ID:

Item Name: Saddle, 205

Start Date:

31/03/2010

Required Date: 09/04/2010 Reg'd Qty: 4.00

Start Qty: 4.00

Accept



Setup Start

Stop



Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Cust Item ID:

Customer:

Run

Start Stop



Sequence ID/ Work Center ID

160

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

Set Up/ Run Hours

0.00

0.00

Draw Number

Draw Rev.

Accept Qty

Plan

Code

Reject Qty

Reject Number

Insp. Stamp

170

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/04/15 H

Dart Aerospa	ce	Ltd
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W/O:			W	ORK ORDER CHANGI	S				
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	 :	PAR #:	Fault Cate	gory:	NCR: Ves	No DO	Δ.	Date:	
		esolution:							
NCR:		\	WORK ORD	ER NON-CONFORMA	NCE (NCF	₹)			
DATE STE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	n B Sign 8		cation	Approval	Approval
		Section A	Chief Eng	Chief Eng	Date		ion C	Chief Eng	QC Inspector
								_	
									-

Picklist Print

March 31, 2010 10:03:58 AM

Work Order ID: 57251

Parent Item: D5951

Parent Item Name: Saddle, 205

Comments:

IPP Rev:E IPP Rev:E

Re-Format Re-Format

05-11-29 JLM 05-11-29 JLM

Start Date: 31/03/2010

Required Date: 09/04/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name D6101-013

Replacement Mfg/ Item ID

Purch Manufactured

Bin Primary Item Location

Last Location Route Seq ID

Unit of Qty on Measure Hand Each 28.0000

Remaining Qty To Pick 4.0000

Qty Issued

Date Issued

Status

Page 1

Saddle Billet

Warehouse

Loc Qty

100

Loc Code

Location Main Warehouse

MAT47

46413

28

Dail Aciospace Lit	t Aerospace Ltd	1
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W/O:			WC	ORK ORDER CHANG	ES			30
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Cate	gory:	NCR: Yes N	lo DQA:	Date: _	
		esolution:						
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCR)			
DATE ST	CTED	Description of NC		Corrective Action Section	14141	Verification		Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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						100		

DART AEROSPACE LTD	Work Order:	5720
Description: Outer Fwd Saddle	ALC: A CONTRACTOR	
	Part Number:	D5951
Inspection Dwg: D5951 Rev: B		
Nev. D	Control of the second	Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing and record below:

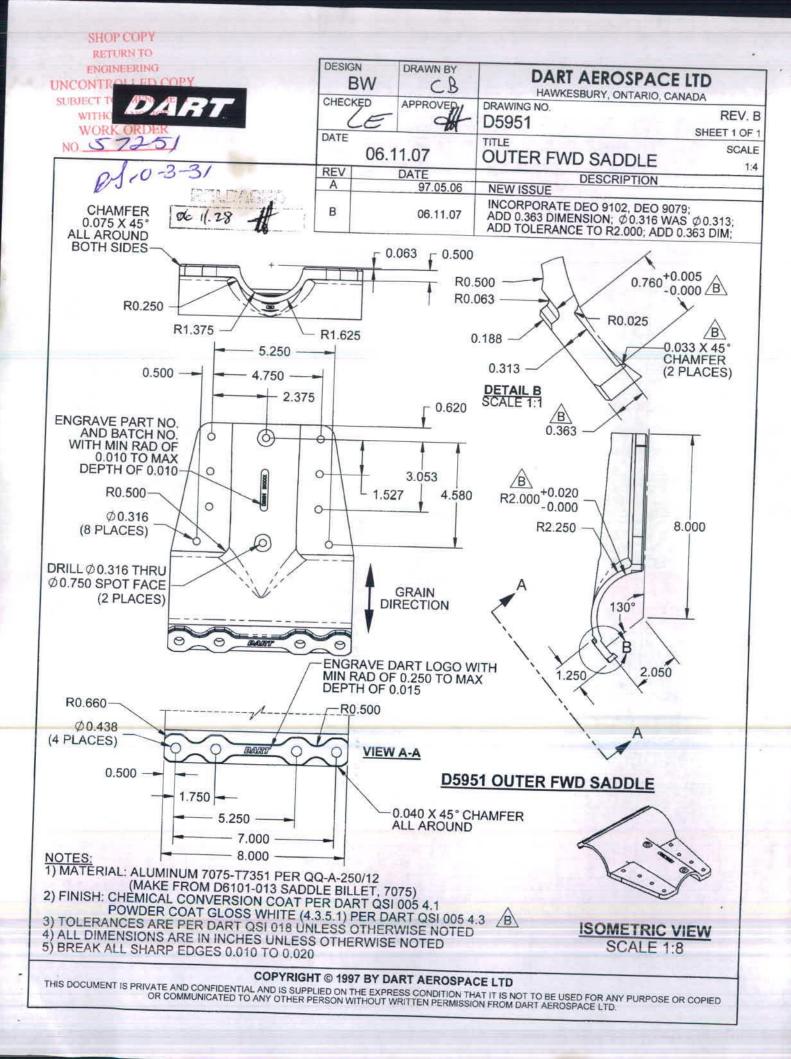
25520					ecorded Ac	tual Dillell	SIONS		
Dim	Min	Max	Go/No Go Gauge	1	2	3	4	Ву	Date
Α	0.437	0.444	2-85 49 9	,440	,440	ih		- '	2000
В	1.745	1.755		1.750		.440	.440		
С	5.245	5.255	4.00	5,250	1.750	1.750	1.750		
D	6.995	7.005		7.000	5.250	5.250	5.250		
E	5.240	5.260		5.248	- 2118	7.000	7.000		
F	4.745	4.755		4.750	5,248	5.248	5.248		
G	0.315	0.322		,320	4.750	4.750	4-750		
Н	1.522	1.532		1.527	,320	. 320	- 320		
1	3.048	3.058			1.527	1.527	1.527		
J	4.575	4.585		3.054	3.054		3.054		
K	0.315	0.322		- 320	4.578	4.578	4-578		
L	0.495	0.505		503	. 320	- 320	-320		
M	0.490	0.510			.501	-501	.501		
N	1.615	1.635		1805	1505	,505	.505		
0	7.990	8.010		1.635	1.635	1.638	1.635		(Sin
P	2.240	2.260		2.260	8.002	8.002	8.002		
Q .	0.307	0.312			2-266	2.260	2.260		
R	0.760	0.765		.313	.313	-313	. 313		
S	0.490	0.510		.761	761	-761	-741		1
T	1.375	1.395		.500	. 500	. 500	.500		
	2.000	2.020		1,395	1.39	1.389	1.390		
V		2.020		2.020	2.010	2,010	2.010		-
N									
X		20							
Y									
7									
A									
В									J
С									
D									
E									PLOT-
F									
3								NI I	
H_								1110	
	Acce	pt/Reject							150

Measured by: Audited by Date: 10/04/08

Rev	Date	Change		
A	99.04.19	New Issue	Revised by	Approved
В			RF	
C	The same of the sa	The state of the s	KJ/RF	
D	The second secon	Dimensions A,G,K,L,N,P revised Dimension G revised	KJ/EC	
E		Dimension E revised	KJ/JLM 1,0	
		Differsion E revised	KJ/DD X	N

Dart	Aer	ne	nac	9	l td	
Dail	MEI	US	val		Llu	

W/O:				WC	RK ORDER CHA	ANGES					5
DATE	STEP	PROCEDURE CHANGE					Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:								CR: Yes No DQA: Date:			
	R	esolution:	<u> </u>	Disposition	:	QA	: N/C Clo	sed:	100	_ Date: _	
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DATE	STEP	Descript	Description of NC	Corrective Action Section B			Verific		ation	Approval	Approval
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W/O:				WO	RK ORDER CHAN	IGES						
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Part No				PAR #: Fault Category:			NCR: Yes No DQA: Date: QA: N/C Closed: Date:					
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DATE		Description of NC Section A		Corrective Action Section B			Verificati			n Approval	Approval	
DATE	STEP			Initial Action Description Chief Eng Chief Eng		n	Sign & Date	gn & Section C		Chief Eng	QC Inspector	
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